de	6856177 Ver# 3 Status Revised	Trallic Order# 208536	208536	Printed: Last Received: Showing Buylines: Al	Printed: Received: uylines: All Re	Printed: 09/26/2012 10:08 AM Last Received: 09/26/2012 9:13 AM Showing Buylines: All Rep Revised Lines	AM M	Г	1 of 3	
Station KASA-T Advertiser ( Product MJG Estimate# 1616 Buyer Michel Phone#	KASA-TV ALBUQUERQUE, NM. r ( ) .MICHELLE LUIAN-GRIS MJG 1616 Michele Certo	Agency ( ) THE NEW MEDIA 1 1322 G STREET SE WASHINGTON, DC 20003 Agency C/PI/P2/E 347/365/1616 Flight Dates 09/26/2012 - 10/02 Hiatus Weeks	REET SE TON, DC : 347/365/2012	) THE NEW MEDIA FIRM 1 STREET SE INGTON, DC 20003 E 347/365/1616 09/26/2012 - 10/02/2012		Rep Firm Sales Office ( Salesperson ( Salesperson Phone# Salesperson FAX#	) PHIII ) AM) tonc# 2I xX# 21	) PHILADELPHIA ) AMY MCCREARY 1 215-568-6540 215-568-1845		
CONTRACT COMMENT	MENT									
REMARKS REV TO SHOW MGKDS ATTN ALL LINES PLEASE CFN THANKS										
Ln Daypart	Program	Dates	# W @ O II % N	Total Cost	Len	Spots/Week	Day	Time	Total	धर 47 क
1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	NEWS Sales Remark: V3 CNX V3 Comment Changed, Spots/week Changed	09/26-09/26 nged		\$0.00	. 30		  -  -	9P-930P	Sports of Sports	\$400.00
× 16	NEWS Sales Remark: V3 CNX V3 Comment Changed, Spots/week Changed	09/27-09/27 anged	0	00.00	:30	0	H.	9P-930P	0	\$400.00
×17	NEWS Sales Remark: V3 CNX V3 Comment Changed, Spots/week Changed	09/28-09/28 anged	0	00.00	: 30	0	(I.)	9P-930P	0	\$400.00
* 20	NEWS Sales Remark: V3 PART OF MKGD V3 Added	08/30-08/30	н	\$500.00	: 30	Н	SU	4086-46	7	\$500.00
* 21	NEWS Sales Remark: V3 PART OF MKGD V3 Added	08/60-08/60	7	\$350.00	:30	rd	ns	930P-10P	г:	\$350.00
°° °° °° °° °° °° °° °° °° °° °° °° °°	NM STYLE Sales Remark: V3 PART OF MKGD V3 Added	09/27-09/28	гd	\$50.00	:30	8	TH-F	8A-9A	2	\$25.00

Rep Order# 6856177 EC'd Yes	5177 Ver# 3	3 Status Revised	Traffic Order# 208536	208536	Printed: 09/26/2012 10:0 Last Received: 09/26/2012 9:13 Showing Buylines: All Rep Revised Lines	Printed: Received: uylines: All Rej	09/26/2012 10:08 AM 09/26/2012 9:13 AM p Revised Lines		2 of 3	
Station KASA-TV ALBUQUERQUE. NM. Advertiser ( ).MICHELLE LUJAN-GRIS Product MJG Estimate# 1616	V ALBUQUERQUE ).MICHELLE LUJ∕	. NM. .N-GRIS	Agency ( ) T. 1322 G ST WASHIN	( ) THE NEW MEDIA FIRM 1322 G STREET SE WASHINGTON, DC 20003 PIP2/IF 3474541616	003		Rep Firm Sales Office ( Salesperson (	) PHILADELPHIA ) AMY MCCREARY	>-	
	Michele Certo		Flight Dates Hights Weeks	09/26/2012 - 10/02/2012	10/02/2012		Salesperson Phone# Salesperson FAX#	c# 215-568-6540 # 215-568-1845		
Ln Daypart	Program		Dates	# o ± Weeks	Total Cost	Len	Spots/Week Day	y Time	Total Spots	Rate
	-									1
* 23	J.MATHIS Sales Remark: V3 Added	V3 PART OF MKGD	09/27-09/28	П	\$100.00	30	2 TH	TH-F 1P-2P	7	\$50.00
*24	PC Sales Remark: V3 Added	V3 PART OF MKGD	09/27-09/28	н	\$100.00	0 % 	2 TH	TH-F 2P-3P	2	\$50.00
\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	RICKI Sales Remark: V3 Added	V3 PART OF MKGD	09/27-09/28	ri	\$100.00	300:	S 1	ти-Е 32-42	И	\$50.00

---REPORT TOTALS--Report Totals: 10 / \$1,200.00

## ---SALES MONTHLY TOTALS---

				KĽUZ
				KASY 0%
				KASY
				96
				KASA
				o/v
				CABL 0%
				\$30,278
Sales Totals: 26 / \$2,725.00	Station Totals: 26 / \$2,725.00	Lines not sent/rcld/rtrn: 0 / \$0.00	COMPETITIVE	Market Totals

8 / \$1,130.00

Oct 12:

18 / \$1,595.00

Sep 12:

50 50 60

KOAT

○

٥/\0 0

KWBQ

26%

KROE

30%

KOB

# ---COMPETITIVE COMMENTS--EST SHARES

NOV12 RA35+ Books

Last Received: Traffic Order# 208536 Status Revised ረግ Ver# 6856177 Rep Order# EC'd Yes

Station KASA-TV ALBUQUERQUE, NM.
Advertiser ( ).MICHELLE LUJAN-GRIS
Product MJG
Estimate# 1616
Buyer Michele Certo Buyer Phone# Fax#

-- CREDIT RISK --

CASH IN ADVANCE

Agency (

( ) THE NEW MEDIA FIRM 1322 G STREET SE WASHINGTON, DC 20003 C/P1/P2/E 347/365/1616 ates 09/26/2012 - 10/02/2012

Agency C/P1/P2/E Flight Dates 0 Hiatus Weeks

) PHILADELPHIA ) AMY MCCREARY

Rep Firm Sales Office ( Salesperson (

5

3 of

09/26/2012 10:08 AM 09/26/2012 9:13 AM

Printed:

Showing Buylines: All Rep Revised Lines

215-568-6540 215-568-1845 Salesperson Phone# Salesperson FAX#

09/25/201	
Printed:	Last Received:
Traffic Order# 208536	
Status Returned	
7	
Ve1#	
6856177	
Rep Order#	EC'd Yes

/25/2012 1:16 PM 25/2012 11:01 AM

N

] of

Showing Buylines: Last Sta Revised Lines

347/365/1616 09/26/2012 - 10/02/2012 ( ) THE NEW MEDIA FIRM 1322 G STREET SE WASHINGTON, DC 20003 Agency C/P1/P2/E Flight Dates Hiatus Weeks Agency Station KASA-TV ALBUQUERQUE, NM.
Advertiser ( ).MICHELLE LUIAN-GRIS
Product MIG

Michele Certo

1616

Estimate# Phone# Buyer Fax#

) AMY MCCREARY ) PHILADELPHIA Rep Firm Sales Office ( Salcsperson

215-568-6540 215-568-1845 Salesperson Phone# Salesperson FAX#

## --- CONTRACT COMMENT ---

### --- REMARKS ---

PROGRAM TIME PERIOD CHANGE. LINES15-17 NA DUE RATE. SEE LINES 1-5 PROGRAM TITLE CHANGE AND LINES 6-10

E	Spots Day Time Total		1 W 7A-8A 1		1 W 1P-2P 1		1 W 9P-930P 1	1 9P-930P 1	; ;
F		1	.30		:30		:30	:30	Ç
Total 00%	1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		\$15.00	1 THROUGH	-09/26 1 \$50.00 12P-IP FOR PEOPLES COURT LINES		\$400.00	\$400.00	000
÷	Weeks	<u> </u>	Н	4S LINES 1	1 OR PEOPLES		1	1	,
Dat Pat Pat			09/26-09/26	Station Remark: V2 CHANGE PROGRAM TO WENDY WILLIAMS LINES 5.	(3)		09/26-09/26 ATE.	09/27-09/27	00/00/00/00/
			/25	V2 CHANGE PROGRA 5.	09/2.	THROUGH 9	V2 NA AT THIS RATE.	V2 NA AT THIS RATE	
Program			DOCTORS Buyline Comment: 4/25	Station Remark:	PEOPLE'S COURT< Station Remark:		NEWS Station Remark:	NEWS Station Remark:	NEW
Daypart	77		ı						
L		-	<b>⊣</b>		\O *		* T	₩ ₩	* T

### ---REPORT TOTALS---

Report Totals: 5 / \$1,265.00

2 of 2
09/25/2012 1:16 PM 09/25/2012 11:01 AM Sta Revised Lines
Printed: 09/25/2012 1:16 Last Received: 09/25/2012 11:0 Showing Buylines: Last Sta Revised Lines
Traffic Order# 208536
Status Returned
Ver# 2
6856177
Rep Order# EC'd Yes

) PHILADELPHIA ) AMY MCCREARY 215-568-6540 215-568-1845 Salespersou Phone# Salespersou FAX# Sales Office ( Salesperson ( Rep Firm 09/26/2012 - 10/02/2012 ) THE NEW MEDIA FIRM WASHINGTON, DC 20003 /P1/P2/E 347/365/1616 1322 G STREET SE Agency C/P1/P2/E Flight Dates Hiatus Weeks Agency Station KASA-TV ALBUQUERQUE, NM.
Advertiser ( ).MICHELLE LUJAN-GRIS
Product MJG Michele Certo 9191 Estimate# Buyer Phone#

8 / \$1,130.00 Oct 12:

Lines not sent/rcld/rtrn: 0 / \$0.00 Station Totals: 19 / \$2,725.00 Sales Totals: 19 / \$2,725.00 --COMPETITIVE--

11 / \$1,595.00

Sep 12: Fax#

35%

KOAT

9/0

KLUZ

O O

KASY KWBQ

26% 9/0

KROE KASA

30%

CABL KOB

\$30,278

Market Totals

---COMPETITIVE COMMENTS---

EST SHARES

NOV12 RA35+ Books Demos

-- CREDIT RISK --

CASH IN ADVANCE

Rep Order# 6856 EC'd Yes	6856177 Ver# 1 Status New	Traffic Order#	536	Printed: 09/ Last Received: 09/ Showing Buylines: All Lines	cd: (ved: (s: All Lin	09/25/2012 11:01 AM 09/25/2012 10:47 AM acs	M	Π	1 of 3	
Station KASA-TY Advertiser ( Product MJG Estimate# 1616 Buyer Michel Phone#	KASA-TV ALBUQUERQUE, NM. r ( ).MICHELLE LUIAN-GRIS MJG i. 1616 Michele Certo H	Agency ( ) THE NEW N 1322 G STREET SE WASHINGTON, DC Agency C/P1/P2/E 347/365 Flight Dates 09/26/201. Hiatus Weeks	( ) THE NEW MEDIA FIRM 1322 G STREET SE WASHINGTON, DC 20003 PI/P2/E 347/365/1616 es 09/26/2012 - 10/02/2012 eks	DIA FIRM 0003 616 10/02/2012		Rep Firm Sales Office ( Salesperson ( Salesperson Phone# Salesperson FAX#	) PHIL ) AMY ne# 21: X# 21:	) PHILADELPHIA ) AMY MCCREARY † 215-568-6540 215-568-1845		
CONTRACT COMMENT	MENT —									
In Daypart	Program	Dates	# of Weeks	Total Cost	Len	Spots/Week I	Day	Time	Total Spots	Rate
 	DOCTORS< 1 Dev. Buyline Comment: 4/25	09/26-09/26	1	\$15.00	: 30	1	  -  -	7A-8A		\$15.00
2	DOCTORS< Buyline Comment: 4/25	09/27-09/27	1	\$15.00	:30	1	TH	7A-8A	н	\$15.00
m	DOCTORS< Buyline Comment: 4/25	09/28-09/28	П	\$15.00	:30	1	Ŀı	7A-8A	н	\$15.00 5
dı,	DOCTORS< Buyline Comment: 4/25	10/01-10/01	н	\$15.00	:30	T.	×	7A-8A	러	\$15.00
ι <b>υ</b>	DOCTORS< Buyline Comment: 4/25	10/02-10/02	п	\$15.00	: 30	1	TU 1	7A-8A	러	\$15.00
Q	PEOPLE'S COURT<	09/26-09/26	П	\$50.00	:30	1	* - ×	13	н	\$50.00
7	PEOPLE'S COURT<	09/27-09/27	1	\$50.00	:30	1	TH	1P-2P	↔	\$50.00
ω	PEOPLE'S COURT<	09/28-09/28	1	\$50.00	30	1	ĺ±ι	1P-2P	Н	\$50.00
on.	PEOPLE'S COURT<	10/01-10/01	н	\$50.00	:30	L	×	1P-2P	Н	\$50.00
10	PEOPLE'S COURT<	10/02-10/02	н	\$50.00	:30		TU	1P-2P	П	\$50.00
11	AMR FUN-VIDEOS<	09/27-09/27	∺	\$100.00	:30	T.	TH	4P-5P	ᆸ	\$100.00 3
12	AMR FUN-VIDEOS<	09/28-09/28	н	\$100.00	:30	н	Ŀı	4P-5P	г	\$100.00 3

			Rate		\$100.000	\$100.000	\$400.00 MA	\$400.00 NA	\$400.00 DA	\$400.00	\$400.00
2 of 3			Total Spots		п	eel	ᆏ	н	н	ᆏ	Ħ
··	) PHILADELPHIA ) AMY MCCREARY	215-568-6540 215-568-1845	Time		4P-5P	4P-5P	9P-930P	9P-930P	9P-930P	9P-930P	9P-930P
09/25/2012 11:01 AM 09/25/2012 10:47 AM nes	ce (	Salesperson Phone# Salesperson FAX#	Spots/Week Day	-	z	ÐΈ	М	TH	ĨΞI	Σ	TU
09/25/20 09/25/20 Lines	Rep Firm Sales Offi Salesperse	Sales <sub>j</sub> Sales <sub>j</sub>	Spots		ਜ	Н	н	п	п	1	eН
Printed: Last Received: ng Buylines: All			Len		:30	:30	:30	:30	:30	:30	:30
Printed: 09, Last Received: 09/ Showing Buylines: All Lines	3DIA FIRM 20003 1616	- 10/02/2012	Total Cost		\$100.00	\$100.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00
	Traffic Order#  Showi  Agency ( ) THE NEW MEDIA FIRM 1322 G STREET SE WASHINGTON, DC 20003  Agency C/P1/P2/E 347/365/1616  Flight Dates 09/26/2012 - 10/02/2012	09/26/2012 -	# of Weeks	1	н	н	н	1	п	п	rH
Traffic Order#		Flight Dates Hights Weeks	Dates	1	10/01-10/01	10/02-10/02	09/26-09/26	09/27-09/27	09/28-09/28	10/01-10/01	10/02-10/02
177 Ver# 1 Status New	KASA-TV ALBUQUERQUE, NM. r ( ).MICHELLE LUIAN-GRIS MJG # 1616	Certo	Program		AMR FUN-VIDEOS<	AMR FUN-VIDEOS<	NEWS	NEWS	NEWS	NEWS	NEWS
Rep Order# 6856177 EC'd Yes	Station KASA-TV Advertiser ( ). Product MJG Estimate# 1616		Ln Daypart	! ! !	13	14	15	16	17	18	19

### ---REPORT TOTALS---

Report Totals: 19 / \$2,725.00

## ---SALES MONTHLY TOTALS---

					KASY	KWBQ
					%	26%
					KASA	KRQE
1,130.00					8.0	30%
8					CABL	KOB
Oct 12: 8 / \$1,130.00					\$30,278	
Sep 12: 11 / \$1,595.00	Sales Totals: 19 / \$2,725.00	Station Totals: 19 / \$2,725.00	Lines not sent/rcld/rtrn: 0 / \$0.00	COMPETITIVE-	Market Totals	

35%

KOAT

%

KLUZ

% % O O

# ---COMPETITIVE COMMENTS--EST SHARES

Books

NOV12

Traffic Order# Status New Ver# 7219289 Rep Order# EC'd Yes

Station KASA-TV ALBUQUERQUE, NM. Advertiser ( ).MICHELLE LUJAN-GRIS MJG 1616 Michele Certo Estimate# Product Buyer Phone# Fax#

RA35+

Demos

-- CREDIT RISK --CASH IN ADVANCE

) THE NEW MEDIA FIRM

Agency

1322 G STREET SE WASHINGTON, DC 20003 Agency C/P1/P2/E 347/365/1616 Flight Dates 09/26/2012 - 10/02/2012

Hiatus Weeks

) PHILADELPHIA ) AMY MCCREARY Rep Firm Sales Office ( Salesperson (

215-568-6540 215-568-1845 Salesperson Phone# Salesperson FAX#

3 of

09/25/2012 11:01 AM 09/25/2012 10:47 AM

Showing Buylines: All Lines Printed: Last Received:

m

#### Spot Manager: All, 09/26/12-10/21/12

Alt Order & Estimate Date Lengti Priority

	1		[Sorted by: Lin		
00.001\$					
00.001\$	S1801X001VT	4:22:47 PM MJG	.30 P3	21/72/60	Line: 11 Time Period: 4p-5p 208536 06856177 1616
00:09\$					
00.02\$					
00.02\$	S1801X601VT	12:45:11 PM MJG	≯d0£;	10/05/15	0t :9nd Tr-\$t :bori9e Period: 12-1P 208586 068587 Triping
00.09\$					
00.02\$					
00'09\$	S1801X601VT	12:46:02 PM MJG	∌d 0£;	21/10/01	e :91 41-921 : doine Period: 12p-14 208536 0685617   1616
00.09\$					, , , , , , , , , , , , , , , , , , ,
00.02\$					
00.02\$	\$1801X601VT	12:43:08 PM MJG	:30 P4	Z1/8Z/60	8 :enib Time Period: 12-1P 208536 06856177 1616
0.0109\$					
0.0 09\$					
00.02\$	\$1801X601VT	15:56:18 PMMJG	.30 P4	Z1/2Z/60	7 :971 Time Period: 12-1P 208536 06856177 1616
00.09\$					
00.03\$					
00.03\$	Z1801X601VT	12:24:17 PM MJG	∌d 0£:	21/9Z/60	6 Time Period: 12-1P 208360 06850177 1616
00.31\$					<b>v</b> .,,
00.31\$					
00.818	TV109X10812	DLM MA 21:38:1	:30 P5	10/05/15	ك أنهو: 5 Time Period: 72-82 208536 منات
00.31\$					3 1001 1
00.31\$					
00.21\$	Z1801X901VT	ÐLM MA 70:72:7	34 0£;	21/10/01	4 كاine: 4 كانهو: 4ء-8ء 2085هـ 1616
00.31\$					
00.31\$					
00.21\$	S1801X901VT	DLM MA 70:08:7	30 P5	21/82/12	Line: 3 Time Period: 7a-8a 208536 06856177 1616
\$12.00					•
00'91\$					
00.21\$	Z1801X001VT	7:36:33 AM MJG	39 06:	21/1Z7/1S	Line: 2 Time Period: 7a-8a وووور ۲۲۲۵۵۵۵ وووور
\$15.00					·; /
00.31\$					
00.21\$	TV109X10812	ÐLM MA 60:3Þ:∖	39 OE:	71/97/60	Line: 1 Time Period: 7a-8a 208536 06856177 1616
				ist Congress	KASA ertiser: POL/Michelle LuJan-Grisham 1 Di Agency: Vew Media Firm

Rate

Product

amiT ₁iA

#### Spot Manager: All, 09/26/12-10/21/12 Drder | Alt Order | Estimate | Date | Length Priority

			iù svd behoči		
\$100.00					
00'09\$	Z1801X601VT	2:48:03 PM MJG	30P4	Z1/2Z/60	208236 06856177 1616
00'09\$	Z1801X001VT	2:52:17 PM MJG	30 P4	21/82/60	208236 06856177 1616
00 093	CLUCKYOOLVI	21 M MG 2175975	,30 pv	01/06/10	Time Period: 2p-3p
,					tine; 24
00.001\$					
00.001\$					
00'09\$	T1801X901VT	1:53:54 PM MJG	30 P4	21/82/60	208536 06856177 1616
00.02\$	Z1801X901VT	1:50:15 PM MJG	30.64	21/72/60	208236 06886177 1616
00 034	Crooman	011111111111111111111111111111111111111	, , ,	07720700	Time Period: 4p-2p
					Líne: 23
00'09\$					
00'09\$					
\$25,00	TV109X10812	SUM MA 40:78:8	30 P5	Z 1/8Z/60	208236 06856177 1616
\$52,00	Z1801X601VT	8:34:18 AM MJG	30 P5	21/72/0	208236 06856177 1616
					Time Period: 8a-9a
					Line: 22
22					66.05,1
8320.00					
\$320.00					
00'098\$	TV109X10812	9:51:28 PMMJG	530 P4	09/30/15	208536 06856177 1616
					Time Period: 930p-10p
					rine: 21
00'009\$					
And Address of the Control of the Co					
\$200.00					
001009\$	S1801X601VT	9.119.54 PM MJG	≯d 0£;	21/08/60	208536 068861771616
					q08e-qe :boine9 əmiT
					Line: 20
00.004\$					
00.004\$					
00.001	Z1801X601VT	9:22:02 PM MJG	30P5	10/02/12	208236 06856177 1616
00 0052	SISOINGOINT	0.33503 BM M IG	3006.	10103143	
					q08e-qe:bohe9 əmiT
					er :əni.l
00'007\$					
00'00+\$					
00.004\$	Z1801X601VT	9:27:49 PM MJG	30 08:	10/01/15	208236 06856177 1616
					тие Репод: 9р-930р
					81 :9nil
2100.00					
00.001\$					
00'00 L\$	TV109X10812	4:56:05 PM MJG	:30 P3	10/02/12	208536 06856177 1616
					Time Period: 4p-5p
					₽Į:9uj7
00.001\$					
\$100.00					
00'001\$	Z1801X601VT	4:22:01 PM MJG	:30 P3	21/10/01	208536 068561771616
					Time Period: 4p-5p
					£i :əui.d
00.001\$					
00.001\$		0.000.000.000.000		71.107.100	010114100000 000007
00'001\$	S1801X601VT	4:32:56 PM MJG	£9 0£;	21/82/0	208236 0856177 1616
					Time Period: 4p-5p
					Line: 12
0.001\$					
					tin: 11
					Agency: New Media Firm
					Agoney, blow Modia Eirm
				CCC - B	TO A THINDING THOMAS ANAMADIN TO A TRACTICE
				st Congress	k KASA verliser: POL/Michelle LuJan-Grisham 1 Di

[Sorted by: Line]

#### Spot Manager: All, 09/26/12-10/21/12

7;u6: 52

rine: 24

Order Alf Order & Estimate Date Lengtl Priority Air Time Product Ad-ID Rate Station: KASA Advertiser: POL/Michelle LuJan-Grisham 1 Dist Congress Agency: New Media Firm

00'001\$

\$2,725.00 \$2,725.00 \$2,725.00

> Time Period: 3p-4p 208536 088561771616 09/27/12 :30 P5 3 2514 PM.U

[Sorted by: Line]

#### POLITICAL CANDIDATE ADVERTISEMENTS

xoq	ΟĮ	исяр	gdde	(среск	

				es: See Schedul	Fotal Charg
					əlubərləs əəş
Number of Weeks	Times per Week	SelD	Days	Time of Day, Rotation or Package	Broadcast Length
			:smollo	st station time as fo	to hereby reque
			71	d on: Nov. 6, 201	
			SSS	ce of: US Congre	arty for the offi a the General
lsoiiiloq		· · · · · · · · · · · · · · · · · · ·		ate of the Democi	
, व स्टिवर्गी			msdsinD-n	of: Michelle Lujar	eing/on behalf
6				dia Firm	I, The New Me
	Date:			:noite201	one noitet2
	e gnind əgre O noifsəfitrə O				
DIDATE	E/FOCYF CYN	TATS 🗀	T.E	VE CANDIDA	KI LEDEK

əliT	Printed Name	Sustangie				
Rejected	Tag ni bətqəcə 🗌	Accepted				
Э	d By Station Representativ	oəngi2 ə8 oT				
	Signamre	Date				
	4	<b>→</b> Z1/4Z/6				
To Be Signed By Candidate or Authorized Committee						
ATTON ON THE BASIS	CEIMINATE OR PERMIT DISCRIMINA					
This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).						
		Bruce F. Malott, CPA				
	lidate's authorized committee is:	The name of the treasurer of the cand				
y. authorized	he time as paid for by such person or entity s cither a legally qualified candidate or an a y qualified candidate.	and you are authorized to announce the second or entity is committee/organization of the legally				
	elle Lujan-Grisham	Committee to Elect Mich				
:va bədə ini	nd need broadcast time has been fu	I represent that the payment for the a				
		10-MV ,essigno SU				
any political matter of	below: part, "communicates a message relating to	For programming that, in whole or in national importance," list the matters				